

Review Items	N/A	Yes	No	Cocaine	Heroin	Rx	Marijuana/Cannabis	Other
A. Documentation								
Drug Receipt								
Control card								
Envelope								
B. Preliminary Test								
Balance Check								
Negative Control Check								
Color Test Results								
Crystals								
UV-Vis								
GC # _____								
HPLC								
Macroscopic								
Microscopic								
Micromedex Match								
Literary Search Match								
Calculations								
Net Weight								
C. Confirmatory Test								
Instrument								
GC/MS # _____								
Tune Present & Accepted								
QC Mix Present & Accepted								
Sequence Setup								
Opening Standard/s Present & Accepted								
Closing Standard/s Present & Accepted								
Blank/s								
MS Control Sheet Present								
Blank/s								
Retention Time Acceptance								
Library Search > 90%								
Spectral Interpretation Match								
LC/MS/MS # _____								
Tune Present & Accepted								
QC Mix Present & Accepted								
Sequence Setup								
Opening Standard/s Present & Accepted								
Closing Standard/s Present & Accepted								
Blank/s								
MS Control Sheet Present								
Blank/s								
Retention Time Acceptance								
Library Search > 90%								

Spectral Interpretation Match								
IR # _____								
Internal Polystyrene Present & Accepted								
QC Present & Accepted								
Blank/s								
Library Search								
Spectral Interpretation Match								
D. Reporting								
Control Card								
Certificate of Analysis								

Identification of Substance: _____

Review Items	N/A	Yes	No	Opiates	Stimulants	Depressants	Hallucinogens	Marijuana/Cannabis	Steroids	Inhalants	Others
A. Documentation											
Drug Receipt											
Control card											
Envelope											
B. Preliminary Test											
Balance Check											
Negative Control Check											
Color Test Results											
Crystals											
UV-Vis											
GC # _____											
HPLC											
Macroscopic											
Microscopic											
Micromedex Match											
Literary Search Match											
Calculations											
Net Weight											
C. Confirmatory Test											
Instrument											
GC/MS # _____											
Tune Present & Accepted											
QC Mix Present & Accepted											
Sequence Setup											
Opening Standard/s Present & Accepted											
Closing Standard/s Present & Accepted											
Blank/s											
MS Control Sheet Present											
Blank/s											
Retention Time Acceptance											
Library Search > 90%											
Spectral Interpretation Match											
LC/MS/MS # _____											
Tune Present & Accepted											
QC Mix Present & Accepted											
Sequence Setup											
Opening Standard/s Present & Accepted											
Closing Standard/s Present & Accepted											
Blank/s											
MS Control Sheet Present											
Blank/s											
Retention Time Acceptance											
Library Search > 90%											

Spectral Interpretation Match												
IR #												
Internal Polystyrene Present & Accepted												
QC Present & Accepted												
Blank/s												
Library Search												
Spectral Interpretation Match												
D. Reporting												
Control Card												
Certificate of Analysis												

Identification of Substance: _____